

Receiving Report

Date: 13/6/26

Batch No: 112617

Supplier: MESDUS solution

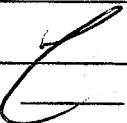
Dart P/O: 20268

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection ✓ 13/6/26 N/A
 Work Order ✓ 13/6/26 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

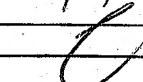
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

Received/Costing

Initial

16/6/26


Location

Purchase Order Receipt Listing

Wednesday, June 26, 2013 3:21:26 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20268 Receipt Dates from 6/26/2013 to 6/26/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20268 CAD	1 No	VC-MET002 M6061T6S.032 6061-T6 Sheet 0.032" sf M126147	Metaux Solutions sf 6061-T6 Sheet 0.032" sf	6/27/2013 432.0000 DESI02	6/26/2013 432.0000		\$954.16	\$2.21 0.0000	0.0000 0.0000	0 0	\$954.16

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

Shipping Order 26/06/2013

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel. : 450 641-3330

Order : 131478
Reference : 20268
Bid : 7414
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
AS03261	ALU SHE .032 6061-T6 (20G) 9 X 4' X 12' HT: 54/751	432	432	6

DOIT PARTIR MARDI SANS FAUTE
SHIP TST COLLECT
JP

Ref. :

Shipping : _____

Package No. : _____

Merchandise Received: _____

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements specified herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The making of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Marshall
Rob Marshall
Director of Manufacturing Davenport Works

DIRECTOR OF MANUFACTURING DAVENPORT WORKS

Page 1 of 2

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

RIVERDALE, IA.
Ship From:
3403722 Ship Date: 07/12 B.I. No.: 00000 Invoice No.: 100037455-1 Alcoa No. Item: DPE-74595-1
2012-07-12 7184256 P.O. No./Gmt Contract No.: Customer: Alcoa Item: C65127 Lm#: 1

Terrence Thoma
Terrence Thoma
Quality Assurance Manager

Ship To:

Item Description
0.032 IN THK {+.0025} - .0025) X 48.0 IN W {+.125
.125} X 144.0 IN EN {+.15625} -.15625) {IN} A/T 6061-
T6 FLAT SHEET MILL FINISH. AMS4027 REV N
EXC_MRK ASTM B205 REV 10 CDRB025 REV V
{MARKED}) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WT: 4500 LB QUAN TOL +/-
30 % CQR 0209857 REV 07 CUST REQ 12-06-
30 *** W/E 12-07-14 ***

Part	Package Ticket	Lot	Weight	Quantity	UON	Inspector Clock Numbers
1	429672	541751	4128	192	PC	27255 47382
2	429673	541751	472	22	PC	27255 47382
3	429676	541751	4152	192	PC	27255 47382
4	429677	541751	4092	192	PC	27255 47382
			12844	598		0438930

Notes for CQR: 0209857.7
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED
1997-06-01.

CQR: 0209857.7 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
16	Long Transv.	Max	KSI	PCT
		42.0	35.0	1.0

JM 06-27

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to match the applicable requirements as described therein, excluding any specifications forming a part of the description sent herewith. A representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full without the written approval of the Quality Department. Its alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise misleading statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodard*Rob Woodard
Director of Manufacturing Development Works*Terrence Thom*
Terrence Thom
Quality Assurance Manager**Alcoa Inc.**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

RIVERDALE, IA.

Ship From:

Slip Date	B.L. No.	Invoice No.	Alcos No. Item
2012-07-12	7134256	00000	DPS-745B5-1
P.O. No./Govt Contract No.	Customer	100037455-1	Alcoa Item

G65127 Inv# : 1

Page 2 of 2

COR: 0209857.7 - Specification Limits (cont.)

Chemical Composition	Max	Si	Fe	CU	MN	MG	CR	ZN	TI	Other	Batch	Total	Aluminum
		0.8	0.7	0.40	0.15	1.2	0.35	0.15	0.05	0.15			
Alloy 6061	Min	0.40	0.15	0.15	0.04								
Lot: 541751	- Mechanical	Physical	Metallography	Quantometer	Results								
Impr	Dir	No-->	UTS	TYS	SL4D								
T6	Long Transv.	Test	KSI	KSI	PCT								
		g	49.5	40	14.5								
			49.6	40	15.1								
			49	39.6	13.9								
			49.7	40	14.5								
			49.3	39.7	14.6								
			49.1	39.5	14.5								
			49.2	39.6	14.7								
			49.4	39.8	14.6								

Cast Number	Chemical - OGS	SI	FE	CU	MN	MG	CR	ZN	TI
12T02483	Actuals	0.62	0.5	0.23	0.02	1.1	0.16	0.01	0.06

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872-1(a)], it was manufactured in the United States



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20268**

Purchase Order Date 6/20/2013

PO Print Date 6/20/2013

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(6/20/2013)

Contact Name
Vendor Phone 800 558 8858

Buyer Brigitte Golden

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms CAD

Currency Destination-Collect

FOB

M126147

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
Line Comments									
Delivery Comments									
Promise Date									
1	M6061T6S.032	6061-T6 Sheet 0.032"	6/27/2013 Yes		432.00 sf				\$989.28
		As per Bid 7414	6/27/2013						

6/23/2013 Line Total:

\$989.28

PO Total:

\$989.28

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 6/20/2013